



GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Reimbursement – Pay and Accounts Office, Hyderabad – Sri S.Ranga Rao, Pay and Accounts Officer, O/o Pay and Accounts Office, Hyderabad – Sanction of Medical Reimbursement –Orders issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.RT.No. 2937

Date: 10-12-2014

Read the following

- Ref:** 1. G.O.Ms. No. 74, HM & FW(K1) Department dated 15-03-2005
2. G.O.Ms. No. 105 HM & FW(K1) Department dated 09-04-2007
3. G.O.Ms. No. 68 HM & FW (K1) Department dated 28-03-2011
4. Rc. No. GHS/ACCT/MR/1214/2014/3156, dt: 24-10-2014
Superintendent of Gandhi Hospital, Secunderabad.
5. Application of Sri S. Ranga Rao, Pay and Accounts Officer,
Hyderabad dated 09-09-2014.
6. G.O. Rt. No. 2597 Finance (Budget II) Department dated
21-10-2014
7. Lr. No. PAO/Bill/Medical/2014-15/12 dt: 17-11-2014 of
Pay and Accounts Officer, Hyderabad.

ORDER:

In the reference 7th read above, the Pay and Accounts Officer, Hyderabad has stated that Sri S.Ranga Rao, Pay and Accounts Officer has submitted original bills for an amount of Rs.6,894/- for re-imbursement of medical expenses incurred by Sri S.Ranga Rao, Pay and Accounts Officer, O/o Pay and Accounts Officer, Hyderabad towards self-medical treatment of “**Post Renal Transplantation**(Follow up Treatment) as outpatient at Gandhi Hospital, Secunderabad during the period from 01-05-2014 to 01-06-2014.

2. In the reference 4rd read above, the Superintendent, Gandhi Hospital, Secunderabad has scrutinized the Medical Re-imbursement claim of the individual and authorized for Rs. 6,894/- as net admissible amount.

3 In the reference 7th read above the Pay and Accounts Officer, Hyderabad has requested the Government to issue necessary sanction orders for payment of Rs.6,894/- (Rupees six thousand and eight hundred ninety four Only) to Sri S.Ranga Rao, Pay and Accounts Officer towards reimbursement of medical expenses incurred on his follow up treatment (outpatient) undergone for “Post Renal Transplantation” at Gandhi Hospital, Secunderabad during the period from 01-05-2014 to 01-06-2014. In the reference 6th read above , orders were issued for the amounts incurred prior to bifurcation of the State is apportioned between the two States of Andhra Pradesh and Telangana at 58.32% and at 41.68% respectively under the following heads of account :

**A.P. State Share: 58.32% of the total bill debitible to
The expenditure head concerned.**

**Telangana State Share: 41.68% of the total bill debitible to
the Head of Account MJH – 8793 Inter State Share- MNH-
129- Telangana**

:: 2 ::

4. Government, after careful examination, hereby sanction an amount of Rs.6,894/- (Rupees six thousand and eight hundred ninety four Only) to Sri S.Ranga Rao, Pay and Accounts Officer O/o Pay and Accounts Officer, Hyderabad towards the expenditure incurred on his self-medical treatmentas per Govt., orders issued under references 1st to 3rd cited with a direction to debit an amount of Rs. Rs.4,021/-being 58.32% share to Sub detailed head 017 Medical Reimbursement under the relevant Major, Minor, Sub head where the salary of the individual is being debited and Rs.2,873/- being 41.68% share to Major Head 8793 – Inter State Settlement Account and Minor Head 129 Telangana State.

7. The Pay and Accounts Officer, Hyderabad shall take further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L. PREMACHANDRA REDDY
PRL.SECRETARY TO GOVERNMENT (FP)
(FAC)**

To

Sri S. Ranga Rao, Pay and Accounts Officer, O/o Pay and Accounts Office, Hyderabad(through Pay and Accounts Officer, Hyderabad),(with Original Medical Bills),

Copy to

The Pay and Accounts Office, Hyderabad
SC/SFs.

//FORWARDED:: BY ORDER//

SECTION OFFICER